

TennCare Organization Administrator Reference Guide

Version: 1.0 Updated: 7/9/2021



Table of Contents

Purpose	3
Reviewing the MyTennCare Partner Login Homepage	4
Logging into the My TennCare Partner Login Homepage	6
Submitting a New User Access Request	10
Updating a User's Access to the System	21
Removing a User's Access to the System	29



Purpose

Each partner organization has selected Organization Administrators of TennCare Access. Organization Administrators are responsible for requesting access for authorized users, adding or removing a role for existing users, deactivating access for separated users, and confirming all staff have the correct training and security access to complete their work.

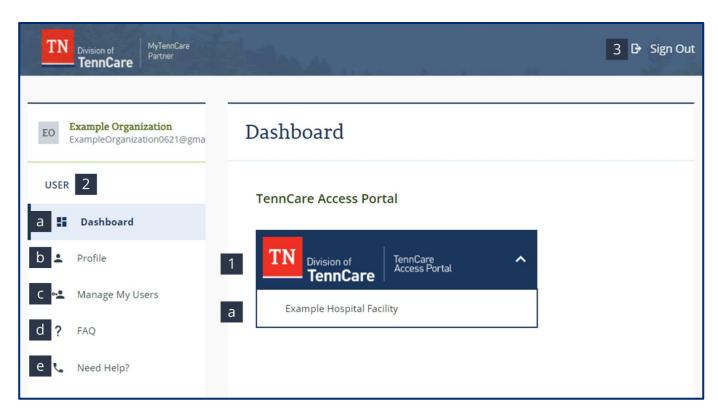
The <u>TennCare Access Organization Administrator Reference Guide</u> provides details for the following topics:

- Reviewing the MyTennCare Partner Login Homepage
- Logging into the MyTennCare Partner Login Homepage
- Submitting a New User Access Request
- Updating a User's Access to the System
- Removing a User's Access to the System



Reviewing the MyTennCare Partner Login Homepage

Below is a sample **MyTennCare Partner Login** homepage for an Organization Administrator.



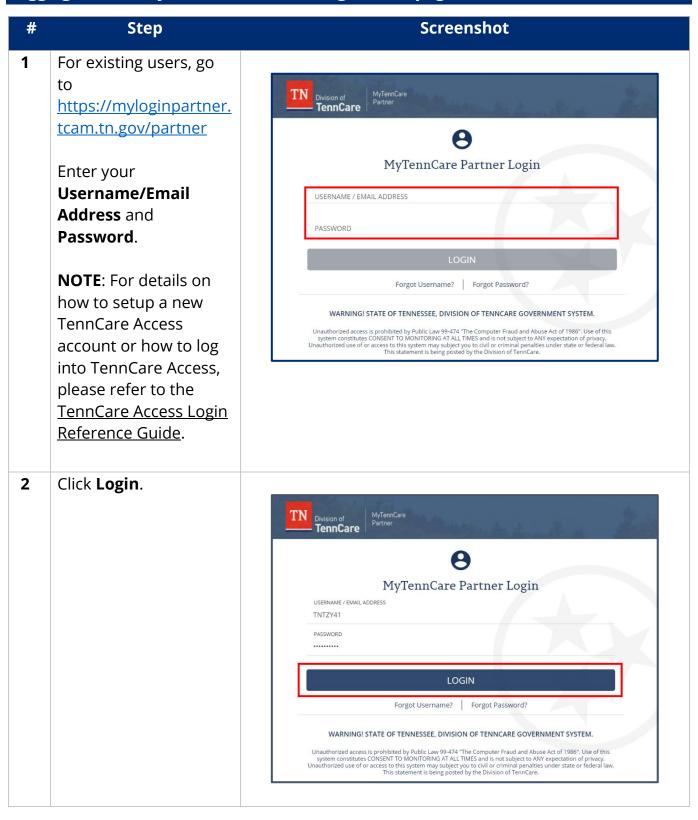
#	ltem	Description
1	TennCare Access Portal	The TennCare Access Portal tile appears on the Dashboard and is used to log into TennCare Access once access has been granted.
1a	Organization Name	The organization's name appears under the TennCare Access Portal tile. You must click on your organization's name to log into TennCare Access.
2	User Section	The USER section allows you to access your Dashboard, Profile, Manage My Users, FAQ, and Need Help? pages.
2a	Dashboard	When you log in, the Dashboard is the default page displayed. If you visit other pages, return to the Dashboard to log in to TennCare Access by clicking the tile.
2b	Profile	Access your Profile page to view your user details. This page stores your name and username. You can view or edit your cell number or the way in which you receive your one time passcodes. You can also update your password or security questions.



#	ltem	Description
2c	Manage My Users	Click Manage My Users to access the MyTennCare Partner Request Dashboard page. From here, you can request access for a new user, modify access for an existing user, or remove all access for an existing user.
2d	FAQ	Access Frequently Asked Questions for answers to common questions related to using the MyTennCare Partner Login page.
2e	Need Help?	Use the Need Help? page for contact information for support accessing the TennCare Access Portal.
3	Sign Out	Click Sign Out to end your session.



Logging into the My TennCare Partner Login Homepage





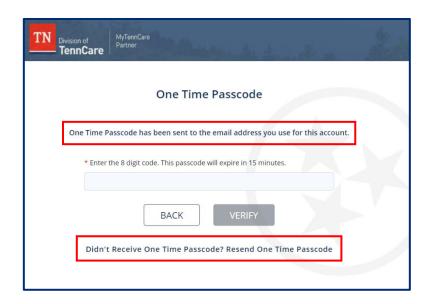
On the One Time

Passcode page, note
that a One Time

Passcode was sent to
the email address you
used for this account.

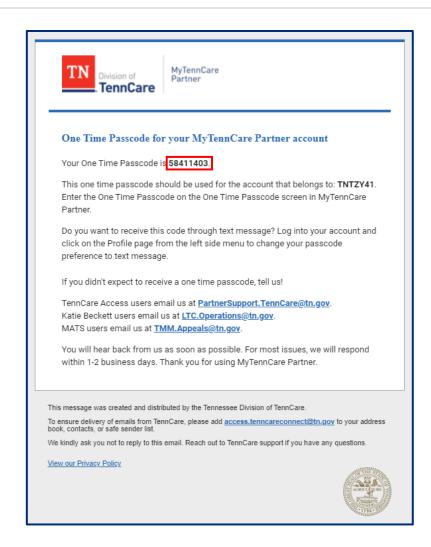
A One Time Passcode is sent to your email address when you login from a new device, or if you haven't entered a One Time Passcode in more than 24 hours. You cannot log into your account until you enter the passcode.

NOTE: If you did not receive the email, check your junk mail folder. If it's not there, click Didn't Receive One Time Passcode? Resend One Time Passcode to send a new email and code.

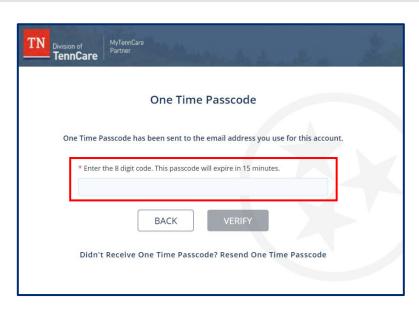




4 Access your email and copy the verification code.

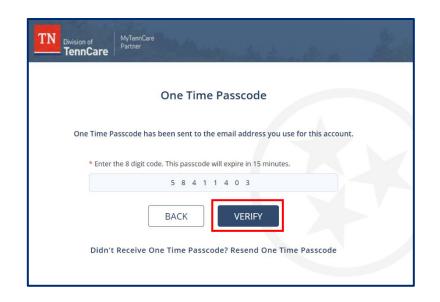


On the One Time Passcode page, enter or paste the code from your email.





6 Click **Verify**.

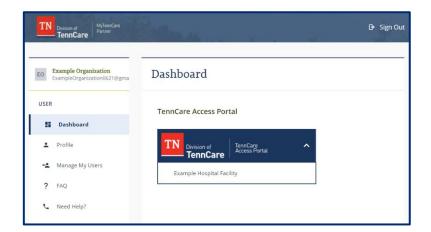


7 From the **Dashboard** page, continue to the following sections depending on the action you wish to take.

Submitting a New User Access Request

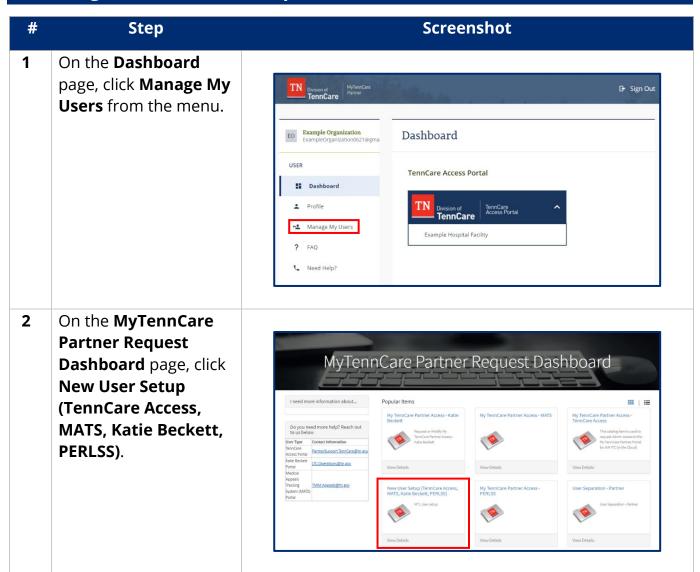
<u>Updating a User's</u> <u>Access to the System</u>

Removing a User's
Access to the System





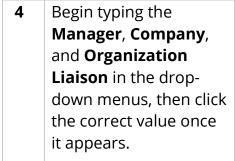
Submitting a New User Access Request



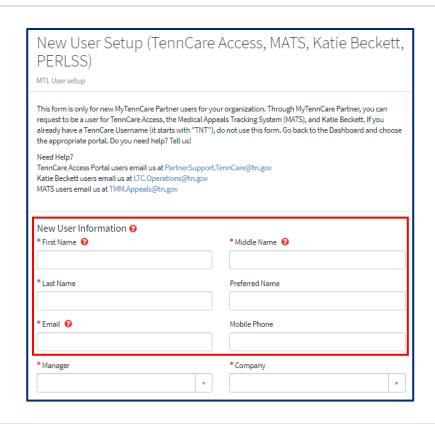


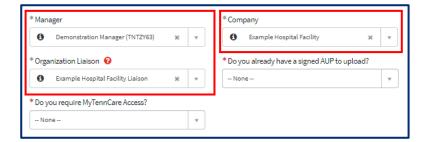
3 On the New User
Setup (TennCare
Access, MATS, Katie
Beckett, PERLLS)
page, enter the First
Name, Middle Name,
Last Name, Preferred
Name, Email, and
Mobile Phone.

NOTE: All fields marked with an asterisk are required.



NOTE: Select the same value for **Organization Liaison** and **Company**.







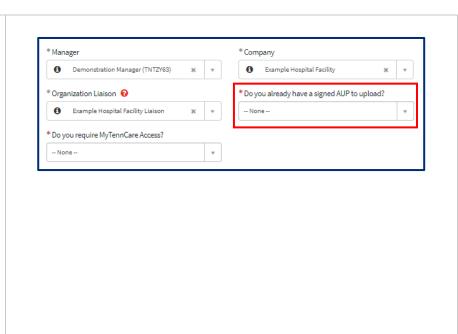
Select Yes or No for Do you already have a signed AUP to upload?.

NOTE: The AUP, or Acceptable User Policy, is a standard form that provides guidelines for the appropriate use of State-owned systems, like TennCare Access. It is a routine form that most agencies, dealing with personal and sensitive information, require users to sign. In most cases, you will not have a signed AUP. When you select No, an **AUP** is automatically emailed to the user to sign electronically.

If *Yes*, continue to <u>Step</u> 6.

If *No*, proceed to <u>Step</u> 12.

6 Click **OK** in the pop-up window.



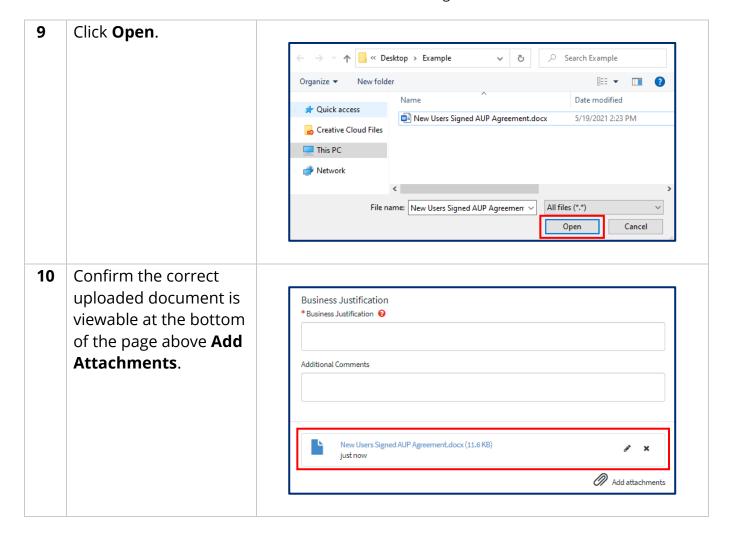
tenncarestage.servicenowservices.com says
Please upload the AUP doc

OK



Click Add 7 Attachments. * Manager * Company × × × × Demonstration Manager (TNTZY63) Example Hospital Facility * Do you already have a signed AUP to upload? *Organization Liaison 🔞 ۳ Example Hospital Facility Liaison x v * AUP Date * Do you require MyTennCare Access? -- None --* * PIN **Business Justification** *Business Justification 🔞 Additional Comments Add attachments Select the user's AUP 8 document. ✓ ↑ ≪ Desktop > Example ∠ Search Example New folder Organize ▼ Date modified 🚁 Quick access New Users Signed AUP Agreement.docx 5/19/2021 2:23 PM Creative Cloud Files This PC Network All files (*.*) File name: Cancel Open



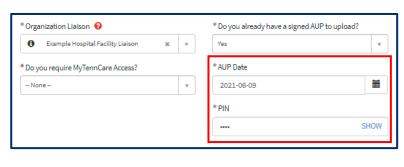




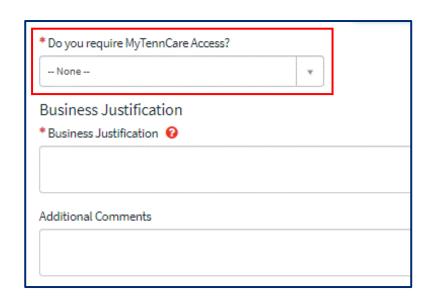
11 Click the calendar icon to select the **AUP Date**.

Enter the 4-digit numeric **PIN**.

NOTE: The date and PIN can be found on the final page of the completed AUP agreement.

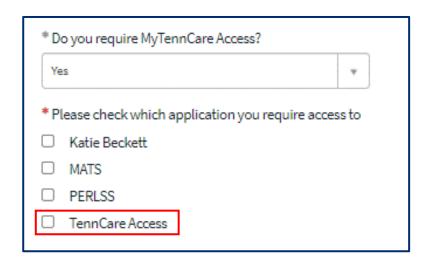


12 Select *Yes* from the **Do**you require
MyTennCare Access?
drop-down menu.





13 Click the TennCare Access check box.



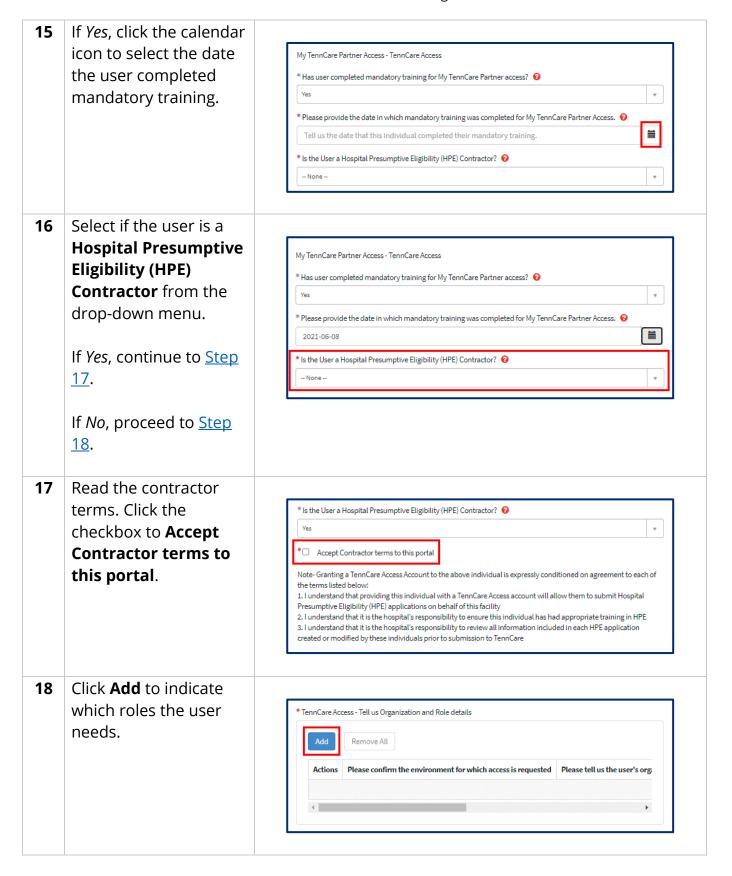
14 Select Yes or No from the Has user completed mandatory training for MyTennCare Partner Access? dropdown menu.

NOTE: The access request cannot be submitted until the user has finished the mandatory training requirements.

If No, contact the Partner Support Unit to schedule their mandatory training or register online by visiting the TennCare Access Portal Training Documents website.









19 In the **Add Row** pop-up window, Production is Add Row pre-selected as the user's environment * Please confirm the environment for which access is requested from the drop-down menu. * Please tell us the user's organization type Select the user's Please tell us the user's organization organization type, user's organization, Please tell us the role that this user needs in MyTennCare Partner and role you would like to add for the user from the drop-down Close menus. **NOTE:** Each role grants access to an option on the Welcome to **TennCare Access** page. All roles include the **Search Applications** option. Click Add. 20 Add Row * Please confirm the environment for which access is requested * Please tell us the user's organization type ۳ * Please tell us the user's organization Example Hospital Facility ۳ * Please tell us the role that this user needs in MyTennCare Partner Apply for Coverage

Please confirm the environment for which access is requested Please tell us the user's org

TennCare Access - Tell us Organization and Role details

Remove All



21 Confirm your entry was added to the table under the blue **Add** button.

If you need to make changes, click the / icon to edit your entry or the x icon to remove it.

Repeat Steps 18 thru 21 to add multiple roles for the user.

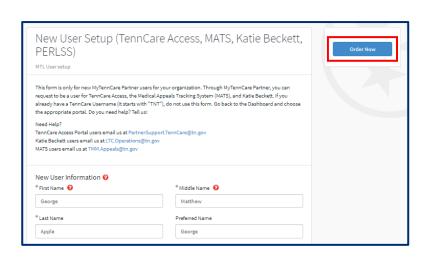
22 Enter a **Business Justification**, following the template below.

User Name> requires access to MyTennCare Partner to complete their job responsibilities. Business Justification

*Business Justification

Additional Comments

23 Click Order Now.





24 Review your Submitted Request.

For more details, click the blue arrow in the **Stage** column.

Order Placed : 2021-06-09 14:39:39
Request Number : REQ0086582
Requested for : Example Organization (TNTZY41)
Estimated Delivery : 2021-06-09

Request Item Order Item Delivery Date Stage

RITM0126055 New User Setup (TennCare ... 2021-06-09

25 The Request Approved (Approved)

step is checked upon request submission.

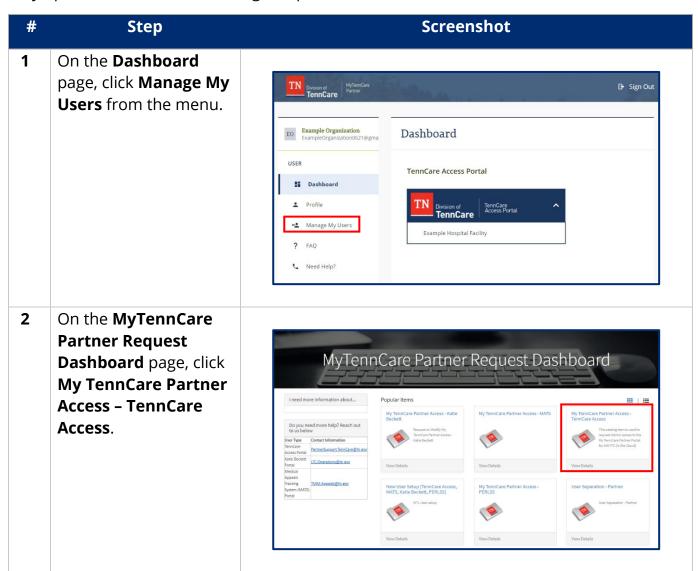
Other steps are marked complete as the request progresses through the review process.





Updating a User's Access to the System

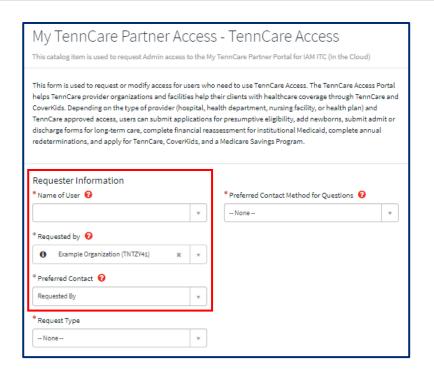
When a user notifies you that they do not have access to a needed option, or have an option they no longer need to use on their **Welcome to TennCare Access** homepage, you may update their access following this process.





On the My TennCare
Partner Access –
TennCare Access
page, begin typing the
person's name in the
Name of User dropdown menu. Click the
correct option once it
appears.

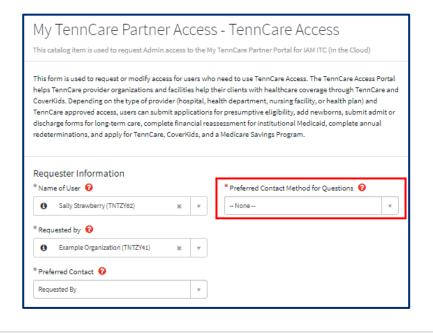
Your name is pre-filled in the **Requested by** field and *Requested By* is pre-selected from the **Preferred Contact** drop-down menu. Do not change either selection.



4 Select the Preferred Contact Method for Questions from the drop-down menu.

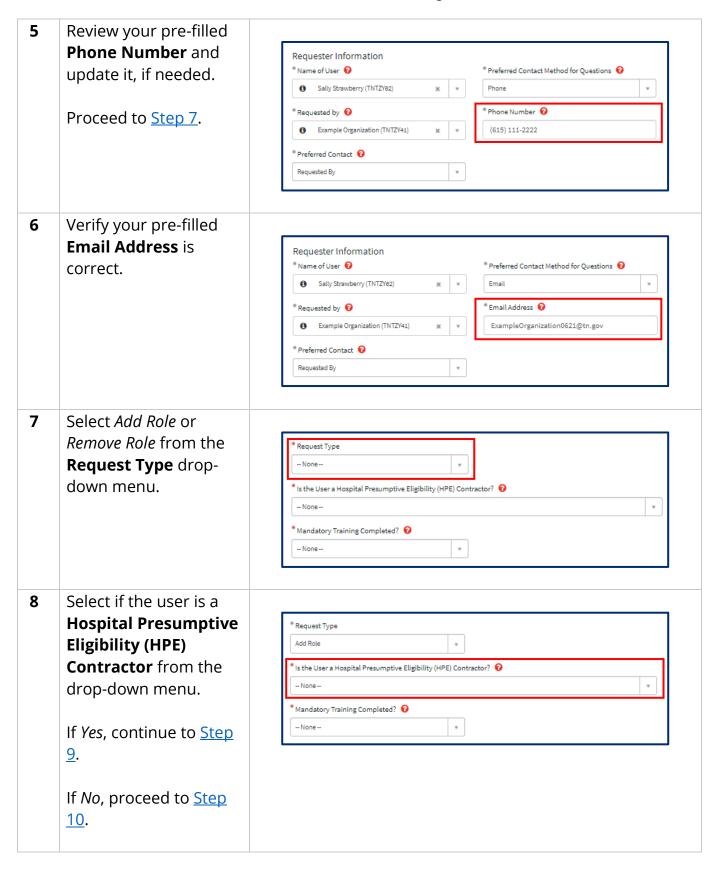
If *Phone*, continue to <u>Step 5</u>.

If *Email*, proceed to <u>Step 6</u>.



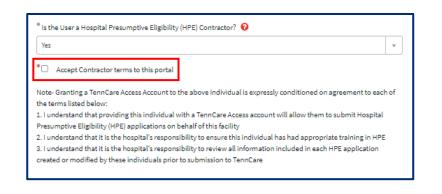






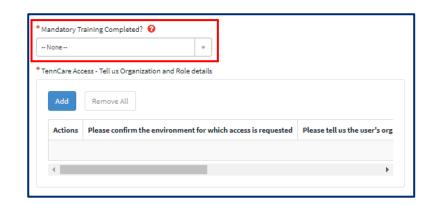


9 Read the contractor terms. Click the checkbox to Accept Contractor terms to this portal.

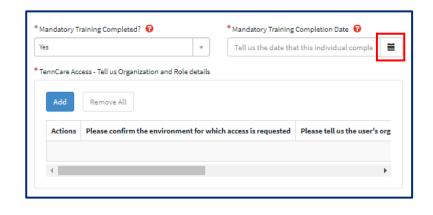


10 Select *Yes* or *No* from the **Mandatory**Training Completed? drop-down menu.

NOTE: The access request cannot be submitted until the user has finished the mandatory training requirements.



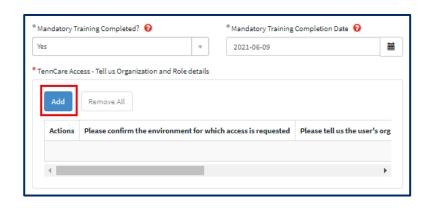
11 If Yes, click the calendar icon to select the user's most recent training date as the Mandatory Training Completion Date.





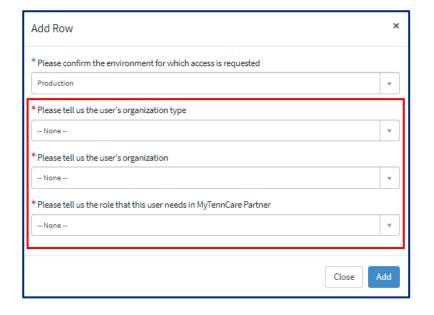
12 Click Add.

NOTE: Whether you are adding or removing a role, you need to click **Add** for the specific role to be added <u>or</u> removed.



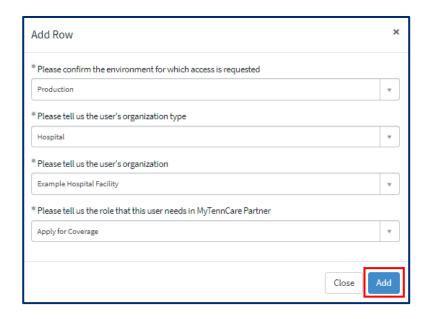
In the **Add Row** pop-up window, *Production* is pre-selected as the **user's environment** from the drop-down menu.

Select the user's organization type, user's organization, and role you would like to add or remove for the user from the drop-down menus.





14 Click Add.



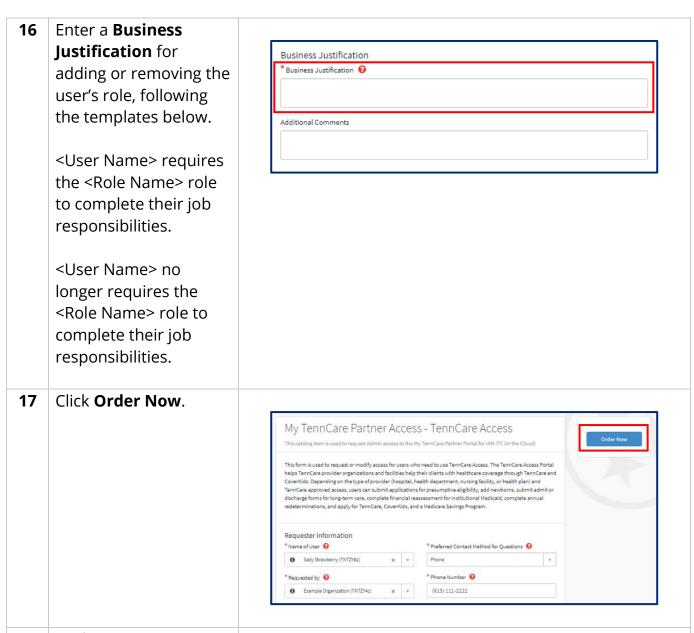
15 Confirm your entry was added to the table under the blue Add button.

If you need to make changes, click the icon to edit your entry or the icon to remove it.

Repeat steps 12 thru 15 to add or remove multiple roles for the user.

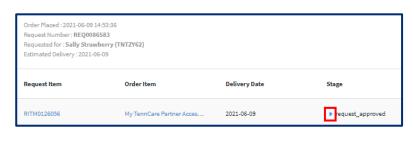






18 Review your Submitted Request.

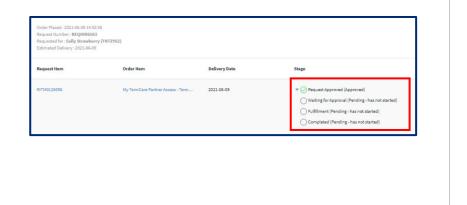
For more details, click the blue arrow in the **Stage** column.





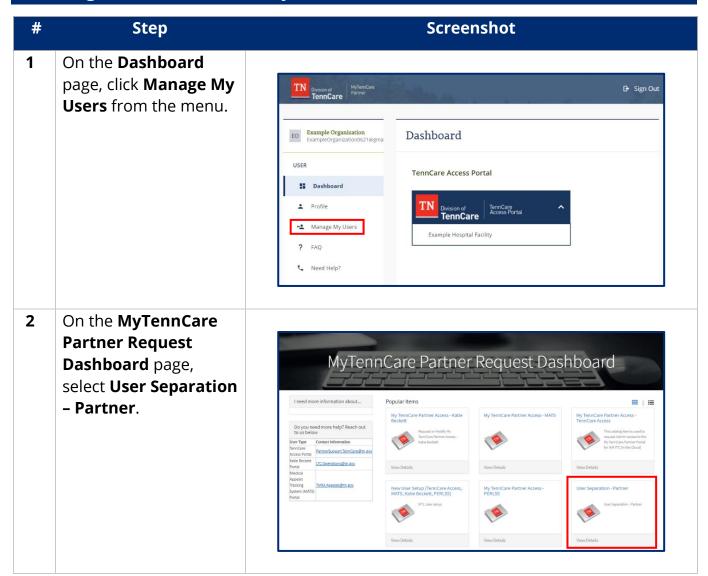
19 The Request
Approved (Approved)
step is checked upon
request submission.

Other steps are marked complete as the request progresses through the review process.





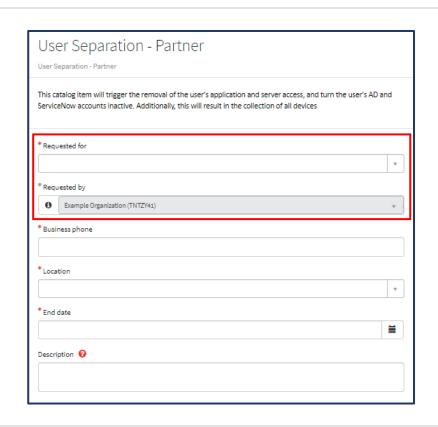
Removing a User's Access to the System





3 On the User
Separation - Partner
page, begin typing the
name of the user in the
Requested for dropdown menu.

NOTE: The **Requested by** field is prepopulated with your
name and cannot be
changed.



4 Enter your **Business Phone**.

NOTE: The **Location** is pre-filled based on the user, but it can be updated, if needed.





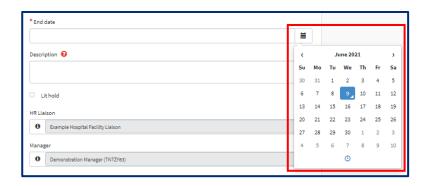


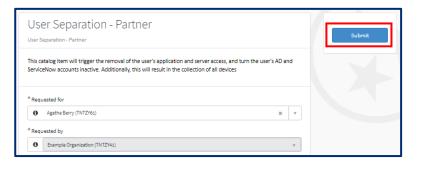
Click the calendar icon to select the date access should be removed as the **End date**. You can click the clock icon to select a specific time, in military format, if applicable.

Click outside of the calendar window.

NOTE: The **HR Liaison** and **Manager** fields are pre-filled based on the user and cannot be updated.

6 Click **Submit**.







7 On the **My Account** page, review the information to confirm the separation request was successfully created.

NOTE: All roles are removed if a user's access to an organization is removed.

